



ComScape
TELECOMMUNICATIONS



July 31, 2009

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Re: Waiver request for ID# 822466
CC Docket No. 96-45
Adjustment to 1st Quarter 499Q filing due 5/1/09

To Whom It May Concern:

Comscape is requesting an adjustment to our first quarterly reporting (499Q) of total inter-state revenue. The first quarter of 2009 inter-state was reported incorrectly by a staff member who is no longer with our company. The total inter-state revenue should have been \$850 instead of 107,835.05. Comscape Telecommunications of Raleigh-Durham volume is mostly local calls with a small volume in long distance interstate revenue. Attached are copies of the first quarter 499Q and long distance reports.

Since the time period for correcting online 499Q has expired, it was recommended by USAC to file a direct appeal to FCC. If you have any questions, feel free to contact our Financial Controller Janice Johnson at jjohnson@comscape.net or (561) 540-4762

Sincerely,

Ghanshyam C. Patel
President/CEO

FCC Form 499-Q Telecommunications Reporting Worksheet

Quarterly Filing for Universal Service Contributors

>>> Please read instructions before completing <<<

Approval by OMB
3060-0855

Block 1: Contributor Identification Information		101	Filer 499 ID	822466
102	Legal name of reporting entity	ComScape Telecommunications of Raleigh-Durham, Inc.		
103	IRS employer identification number	31-1498262		
104	Name telecommunications provider is doing business as	ComScape Telecommunications of Raleigh-Durham, Inc.		
105	Holding company [All affiliated companies should show same name here.]	Comscape Telecommunications Inc.		
106	FCC Registration Number (FRN)	0007-7252-37 0003-0133-98		
107	Complete mailing address of reporting entity's corporate headquarters	Street 1 Street 2 Street 3	3200 S Congress Ave Suite 101	City St Country Boynton Beach FL Zip 33426

Block 2: Contact Information				
108	Person who completed this worksheet	First Janice	MI A	Last Johnson
109	Telephone number of this person	(561) - 540-4760	ext	232
110	Fax number of this person	(561) - 472-1628		
111	Email of this person	jjohnson@comscape.net		
112	Billing address and billing contact person. [Bills for Universal Service contributions will be sent to this address.]	Street1 Street2 Street3	3200 S Congress Ave Suite 101 E-Mail jjohnson@comscape.net	City Boynton Beach St FL Zip 33426 First Janice Ph. 561 540-4760 Ext 232 Last Johnson Fax 561 472-1628

Block 3: Contributor Historical and Projected Revenue Information				
113	Year of historical revenue information	2009		
114	Indicate which quarterly filing this represents	Filing due <input type="checkbox"/> February 1 <input checked="" type="checkbox"/> May 1 <input type="checkbox"/> August 1 <input type="checkbox"/> November 1	Historical revenues for October 1 - December 31 (prior year) January 1 - March 31 April 1 - June 30 July 1 - September 30	Projected revenues for April 1 - June 30 July 1 - September 30 October 1 - December 31 January 1 - March 31 (following calendar year)
Historical billed revenues with no allowance or deductions for uncollectibles. See instructions.		Total Revenues (a)	Interstate Revenues (b)	International Revenues (c)
115	Telecommunications provided to other universal service contributors for resale as telecommunications or as interconnected VoIP	\$18,253.28	\$0.00	\$0.00
116	End-user telecommunications revenues including any pass-through charges for universal service contributions, but excluding international-to-international revenues	\$428,699.33	\$0.00	\$0.00
117	All other goods and services	\$30,470.22	Column (b) and (c) not requested	
118	Gross-billed revenues from all sources (sum of above)	\$477,422.83	for Lines 117 and 118	
119	Projected gross-billed end-user interstate and international telecommunications revenues including any pass-through charges for universal service contributions, but excluding international-to-international revenues	850	\$107,835.05	incorrect \$155.61
120	Projected collected end-user interstate and international telecommunications revenues including any pass-through charges for universal service contributions, but excluding international-to-international revenues	850	\$107,835.05	incorrect \$155.61

Block 4: CERTIFICATION: to be signed by an officer of the reporting entity				
121	I certify that the revenue data contained herein are privileged and confidential and that public disclosure of such information would likely cause substantial harm to the competitive position of the company. I request nondisclosure of the revenue information contained herein pursuant to sections 0.459, 52.17, 54.711 and 64.604 of the Commission's Rules. <input checked="" type="checkbox"/>			
I certify that I am an officer of the above-named reporting entity, that I have examined the foregoing report and to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true, that said Worksheet is an accurate statement of the affairs of the above-named company for the quarter and that the projections of gross-billed and collected revenues represent a good-faith estimate based on company procedures and policies.				
122	Signature			
123	Printed name of officer	First Ghanshyam	MI C	Last Patel
124	Position with reporting entity	President/CEO		
125	Email of officer Required if available	gpatel@comscape.net		
126	Date	04/30/2009		
127	This filing is:	<input checked="" type="checkbox"/> Original filing <input type="checkbox"/> Revised filing [revisions due within 45 days of original filing deadline]		

Do not mail checks with this form. Send this form to: Form 499 Data Collection Agent c/o USAC 2000 L Street, N.W. Suite 200 Washington DC, 20036
For additional information regarding this worksheet contact: Telecommunications Reporting Worksheet Info: (888) 641-8722 or via e-mail: Form499@universalservice.org

PERSONS WILLFULLY MAKING FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE, 18 U.S.C. §1001

Save time, avoid problems - file electronically at

<http://forms.universalservice.org>

FCC Form 499-Q
April 2009

499 A Reporting - Line 409
For the Annual Filing Period 4/1/2010

Long Distance & Intl. Revenue Report - 2009

Month	Long Distance (L.D.) Revenue	Global Calling (Intl.) Revenue
Jan 2009	305.00	59.85
Feb 2009	285.00	51.87
Mar 2009	260.00	43.89
1 st Qtr.	850.00	155.61
Apr 2009	225.00	27.93
May 2009	210.00	27.93
Jun 2009	185.00	35.91
2 nd Qtr.	620.00	91.77
Jul 2009	.00	.00
Aug 2009	.00	.00
Sep 2009	.00	.00
3 rd Qtr.	.00	.00
Oct 2009	.00	.00
Nov 2009	.00	.00
Dec 2009	.00	.00
4 th Qtr.	.00	.00
Total for year 2009	1,470.00	247.38

For long distance revenue, customers are charged \$5 for unlimited long distance
No way of segregating Inter-state & Intra-state revenue. For reporting purposes, we
Assume 100% long distance revenue as 100% inter-state revenue.

'file:///Pdc1/acct_share/CHETAN/TAXES/USA,FCC (YEARLY)/LD - Intl Revenue Report 2009.xls'#\$2009

ComScape Telecommunications

Long Distance Revenue Report

As on Date: 2/ 5/2009 Time:12:51:28

From: 01/01/2009 Thru: 01/31/2009

Market : ALL

Type	Lines	Amount	Total Lines
LD Residential	61	305.00	5078
Global Calling	15	59.85	5078
Total:	76	364.85	
Recharge:		0.00	

* Taxes are excluded.

* Recharge is for International Calls\DA Calls.

// Confidential //

ComScape Telecommunications

Long Distance Revenue Report

As on Date: 3/ 5/2009 Time:11:16:07

From: 02/01/2009 Thru: 02/28/2009

Market : ALL

Type	Lines	Amount	Total Lines
LD Residential	57	285.00	4853
Global Calling	13	51.87	4853
Total:	70	336.87	
Recharge:		0.00	

* Taxes are excluded.

* Recharge is for International Calls\DA Calls.

// Confidential //

Long Distance Revenue Report

As on Date: 4/16/2009 Time:13:07:02

From: 03/01/2009 Thru: 03/31/2009

Market : ALL

Type	Lines	Amount	Total Lines
LD Residential	52	260.00	4509
Global Calling	11	43.89	4509
Total:	63	303.89	
Recharge:		0.00	

* Taxes are excluded.

* Recharge is for International Calls\DA Calls.

// Confidential //



Statement Date: 07/22/2009
 Invoice Number: UBDI0000371764
 Filer 499 ID: 822466
 Balance Due USAC: \$ 24,488.19
 Amount Enclosed:

ComScape Telecommunications of Raleigh-Durham, Inc.
 Attention: Janice Johnson
 3200 S Congress Ave, Suite 101
 Boynton Beach, FL, 33426

Mail Payment To:

Universal Service Administrative Company
 1259 Paysphere Circle
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$122.44	
07/15/2009	Payment		(\$50.78)
07/15/2009	Interest & DCIA Penalties	\$0.14	
07/15/2009	Rural Health Care Support Mechanism Charges	\$116.36	
07/15/2009	Low Income Support Mechanism Charges	\$479.35	
07/15/2009	Rural Health Care Support Mechanism Adjustment - 2009 499A	\$578.11	
07/15/2009	Schools & Libraries Support Mechanism Charges	\$1,125.93	
07/15/2009	High Cost Support Mechanism Charges	\$2,369.43	
07/15/2009	Low Income Support Mechanism Adjustment - 2009 499A	\$2,381.50	
07/15/2009	Schools & Libraries Support Mechanism Adjustment - 2009 499A	\$5,593.85	
07/15/2009	High Cost Support Mechanism Adjustment - 2009 499A	\$11,771.86	
	BALANCE DUE USAC BY 8/14/2009	\$24,488.19	

Transactions occurring after 07/15/2009 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your BALANCE DUE is a demand that you pay a DEBT owed to the United States on or before the DUE DATE. If the DUE DATE is non-business day, payment must be received the business day before that date. Any portion of the DEBT unpaid after the DUE DATE is a DELINQUENT DEBT, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your BALANCE DUE. Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/2009	UBDI0000371764	822466	\$ 24,488.19
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.129000 and the following revenue data: <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> May 2009 499Q 120b \$107,835.05 120c \$155.61 </div> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		PAYMENT INFORMATION Payment must be received by 08/14/2009 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653. All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	